

1915(I) MONTHLY PROVIDER & INDIVIDUAL ENROLLMENT REPORT

	11/1/21	12/1/21	1/1/2022							
Provider Enrollment										
Enrolled Group Providers	24	25	25							
Enrolled Individual Providers	80	83	76							
In-Process Group Provider Applications	1	0	0							
In-Process Individual Provider Applications	4	13	9							
Pending Group Provider Applications	4	8	8							
Pending Individual Provider Applications	6	11	6							
Incomplete Group Provider Applications	3	5	4							
Incomplete Individual Provider Applications	4	4	2							
Individual Enrollment										
Total Individuals Enrolled*	37	40	44							
Enrolled- Care Coordination Pre-Authorized	11	12	11							
Enrolled- Care Coordination Not Pre-Authorized**	26	28	33							
Total Individuals Ineligible	21	22	36							
Ineligible- No Medicaid	1	1	2							
Ineligible- No Qualifying Diagnosis	8	8	8							
Ineligible- No Qualifying WHODAS Score	9	10	22							
Ineligible- Over 150% of Federal Poverty Level	3	3	4							
Enrolled, Then Closed***	6	6	7							
Pending Applicants	10	1	4							
Ineligible Individuals Assisted to Become Eligible	3	3	3							

* Prior to 11/2021, this data point was "Eligible & Care Coordinator Assigned" but the actual number reported was the total number of individuals enrolled; assignment to Care Coordinator cannot be captured systematically until the service pre-authorization is submitted after the second Care Coordination meeting; going forward, this is total enrollment

** Prior to 11/2021, this data point was "Eligible- Hold Status" representing individuals unable to connect with a Care Coordinator due to the under-established provider base, but was reported as "0" as that specific data could not be captured systematically; going forward this number represents enrolled individuals whose Care Coordination Service has not yet been pre-authorized (for any reason) as this more accurately illustrates the progress of 1915(i) implementation

*** Due to individual choice or due to no longer meeting eligibility criteria